

**Subject:** Re: Submission of 2015 Financial Review to City Clerk's Office  
**From:** Jim Omahen  
**Date:** 02/26/2016 09:59 AM  
**To:** Fabio Vasco  
**CC:** Lisa Schechter <lisa@mediadistrict.org>, Laurie Goldman <laurielgoldman@earthlink.net>

Thanks again and understood.

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Jim Omahen, Operations Manager  
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**From:** Fabio Vasco <flvasco@gtlcpa.com>  
**Date:** Friday, February 26, 2016 at 10:56 AM  
**To:** Jim Omahen <jim@mediadistrict.org>, Laurie Goldman <laurielgoldman@earthlink.net>, Lisa Schechter <lisa@mediadistrict.org>  
**Subject:** RE: Submission of 2015 Financial Review to City Clerk's Office

Hi Jim,

We are going to issue the final bound reports and the PDF copy without that draft word on it.

Regards,

**Fabio Vasco, CPA**

**GTL, LLP**

CPAs and Business Consultants

**We have Moved!!**

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**From:** Jim Omahen [<mailto:jim@mediadistrict.org>]  
**Sent:** Friday, February 26, 2016 10:54 AM  
**To:** Laurie Goldman; Lisa Schechter  
**Cc:** Fabio Vasco  
**Subject:** Submission of 2015 Financial Review to City Clerk's Office

As per our Board meeting yesterday the Financial Review for 2015 was approved. The highlighted word "DRAFT" and date should be change to 2/25/2016 before submitting to City Clerk's office. Correct? (copy attached) Please advise.

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